



Payment Report
FY2008-09
November Payment

*****Final*****

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PRAIRIE COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	6,986.80	3,493.40	3,493.40	3,493.40
This Month's Payment - sent to Prairie County				3,493.40
This Month's Payment for District				3,493.40

0726 Terry K-12 Schools

District ANB: EL: 95 HS: 46
Located ANB: 141

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	73,358.18	36,679.09	36,679.09	36,679.09
This Month's Payment - sent to Prairie County				36,679.09
School Block Grant General Fund (01-3444)				
ENTITLEMENT	107,172.43	75,020.70	32,151.73	75,020.70
This Month's Payment - sent to Prairie County				75,020.70
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,938.13	1,356.69	581.44	1,356.69
This Month's Payment - sent to Prairie County				1,356.69

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
November Payment

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 95 HS: 46

Located ANB: 141

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined General Fund (01-3445)

ENTITLEMENT	6,785.32	4,749.72	2,035.60	4,749.72	
This Month's Payment - sent to Prairie County				4,749.72	
This Month's Payment for District					117,806.20

* Entitlement has been recalculated

Office of Public Instruction

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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	73,358.18	36,679.09	36,679.09	36,679.09	36,679.09
School Block Grant General Fund (01-3444)					
ENTITLEMENT	107,172.43	75,020.70	32,151.73	75,020.70	75,020.70
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,938.13	1,356.69	581.44	1,356.69	1,356.69
SBG Combined General Fund (01-3445)					
ENTITLEMENT	6,785.32	4,749.72	2,035.60	4,749.72	4,749.72
County Block Grant (7820)					
ENTITLEMENT	6,986.80	3,493.40	3,493.40	3,493.40	3,493.40



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County Summary

District ANB: EL: 0 HS: 0 K12: 141
County ANB: EL: 0 HS: 0 K12: 141

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				117,806.20
Coop Payment				0.00
County Payment				3,493.40
This Month's Payment				121,299.60